Work Order ID 59671

Wednesday, June 09, 2010 12:34:14 PM

Item ID: D3203-1 **Accept** **Setup Start**
Revision ID: **Stop**
Item Name: Handle

Start Date: 6/9/2010 **Start Qty:** 30.00 **Cust Item ID:**
Required Date: 6/17/2010 **Req'd Qty:** 30.00 **Customer:**
Reference:

Approvals: **Process Plan:** M **Date:** 10-6-09 **Tooling:** _____ **Date:** _____ **Run Start**
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
D3203 / Rev C									
100 Purchasing	PURCHASING	0.00				CL	10/6/11	30	
Purchasing	**Memo** Issue P/O: 12065 □Possible Supplier: Mill Supply□P/N GH-180-C order (4) per KitIdentify for D3203-1□Conformity certificate is required	0.00							
110 Packaging	Receive & Inspect for Damage & Mat'l Certs	0.00					10/6/16	30	
Packaging	**Memo** Ensure certificate of confomity is attached	0.00							
120 QC	QC6- Inspect dimensions to drawing	0.00					counts		
Quality Control	**Memo**	0.00					10/06/18	~~30~~	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 59671

Wednesday, June 09, 2010 12:34:14 PM

Item ID: D3203-1
Revision ID:
Item Name: Handle
Start Date: 6/9/2010 **Start Qty:** 30.00
Required Date: 6/17/2010 **Req'd Qty:** 30.00
Reference:

Accept

Setup Start
Stop

Cust Item ID:
Customer:

Run Start
Stop

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 240	0.00							
Packaging	Memo	0.00							
Packaging						5	10-6-18		Bot
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control							10/06/21		

MF 10-6-21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

Wednesday, June 09, 2010 12:34:19 PM

Work Order ID: 59671

Parent Item: D3203-1

Parent Item Name: Handle

Comments: IPP Rev:A New Issue 05-11-06 JLM

Start Date: 6/9/2010 **Required Date:** 6/17/2010

Start Qty: 30.00 **Required Qty:** 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GH180C Handle		Purchased	No			100	Each	0.0000	1	30			

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

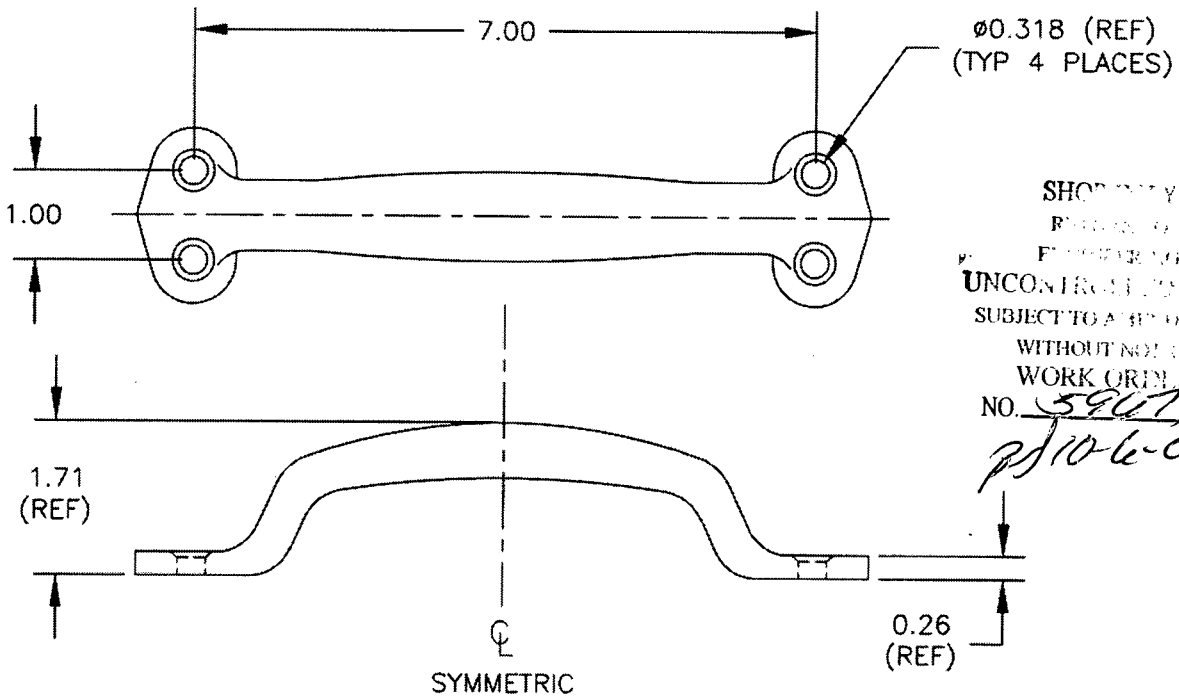
NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2

A	03.08.27	NEW ISSUE
B	03.10.16	REDESIGN HANDLE
C	04.11.26	NO MACHINING

RELEASED
05.01.18



SHOP COPY
RELEASED
FOR PROCESSING
UNCONTROLLED COPY
SUBJECT TO ALTERATION
WITHOUT NOTICE
WORK ORDER
NO. 59671
pj 10-6-03

D3203-1 HANDLE
1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
2) FINISH: NONE
3) ALL DIMENSIONS ARE IN INCHES
4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12065

Purchase Order Date 6/11/10
PO Print Date 6/11/10

Order From : VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone		**Requisition Nbr**	
Vendor Fax		**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED 6/16/10

Line Nbr	Reference / Revision ID / Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GH180C	Handle	6/16/10 Yes	30.00 Each	FedEx Pl ppd	$7.6400	$229.20

Special Inst: AS PER DWG D3203 REV. C
B59671
MILL SUPPLY P/N: GH-180-C

PO Total: **$229.20**

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: MILL SUPPLY
VISA: 4514 0310 0909 0347 EXP DATE: 11/13

W CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 **Change Date:** 6/11/10

Local (216) 518-5072
Toll-Free (800) 883-5072
FAX (216) 518-2700
Fax-Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES RD., CLEVELAND, OH 44128-4117
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750
www.millsupply.com

CREDIT CARD

7521A4 INVOICE

06/11/2010 INVOICE & SHIP DATE

11/13 016397 N

SHIP # PHONE

CUSTOMER # PHONE

DARTKSAIK S-48 613-632-9577

INVOICE TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

SHIP TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
06/11/2010	FAXED ORDER	12065	EMIL	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
30	EA	27-526	(GH180C)GRAB HANDLE 35-4-2	7.64	229.20
			ORDER COMPLETE		
			**********		
			* Our 836-page Stepvan Parts *		
			* catalog is available free of *		
			* charge - call 1-800-888-5072 *		
			**********		

8
10/06/18

*** NOW AVAILABLE, OUR 2008 STEPVAN CATALOG ****

SHIPPED VIA	PKGS
UPS COMMERCIAL	-

WGHT.	CHGS.	WGHT.	CHGS

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We certify that these goods were produced, or services performed in compliance with applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge.
$20.00 FEE FOR RETURNED CHECKS.
RETURN POLICY ON BACK

MERCHANDISE	[illegible]
	0.00
TAX	229.20
SUB-TOTAL	
SHIPPING & HANDLING	35.17
TOTAL	264.37

TE=85

REC'D BY _____

THIS IS A COPY OF AN OLD INVOICE. DO NOT RESHIP OR REDELIVER IT !!